TRANSPORTATION DIVISION - IFTA/IRP

P.O. Box 52948

Oklahoma City, OK 73152-2948 Phone Number: 405-521-3036 occcentralprocessing@occ.ok.gov





OAC 165:30-21-13 (a)

OKLAHOMA CORPORATION COMMISSION INTERNATIONAL FUEL TAX AGREEMENT QUARTERLY TAX REPORT

Ţε	expayer FEIN/SSN	Tax Period End Date	Due Date	Report Quarter	Segretaria Year
		9/30/2022	10/31/2022	3	2022
				Report Type Standard Discontinued Date Fuel Type	Amended
1.	Total miles traveled	in all states (Whole miles o	nly)		
2.	Total fuel put into ve	hicles in all states (Whole	gallons only)		
3.	Average Miles Per C	Sallon (Divide line 1 by line	2. Use 2 decimal plac	ces, i.e. 00.00)	
4.	Tax Due (col. H fron	n state schedules)		10000000000000000000000000000000000000	
5.	Penalty (\$50.00 or 1	0% of Tax Due; whichever	is greater)		
6.	Previous Balance	removement was a second more developed to be a developed to the second of the second o			
7.	Interest due (col. I fr	om state schedules)			
8.	Reinstatement Fee	and the second of the second o			
9,	Net Total (Add Lines	s, 4, 5, 6, 7, and 8)	T CONTROL OF CONTROL OF CONTROL OF CONTROL OF THE CONTROL OF CONTR	enderstade to a colonia with the colonia visit of a factory of the colonia for the colonia for the colonia with the colonia visit of the colonia for the colon	
10.	Total Remittance				
11.	Total Refund	ergyptyr amen ar ym amen ar ar amen amen ar ac dael y a'r ac ar Nichel A. e. ar Nichel (1974) (1976) (1976) (1			
12.	Amount carried forw	rard	Salata (Calabara Salaba La Camba) (Antara Malaba Salah Malaba La Calaba Calaba Calaba Calaba Calaba Salaba Cal	41 14 45 45 55 55 55 55 55 55 55 55 55 55 55	٠
car Co	n be obtained by acco rporation Commissio	adian exchange rates essing the Oklahoma n website:		nformation in this docum to the best of my knowle	ent and any attachments edge and belief.
٧	vww.occeweb.com		Tax	payer or duly authorized	l agent
Ma	il report with Demitte	noo to:	SIGN		

Mail report with Remittance to:

OKLAHOMA CORPORATION COMMISSION TRANSPORTATION DIVISION P. O. BOX 52948 **OKLAHOMA CITY, OK 73152-2948**

For further information, call (405) 521-3036.

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	Taxpayer or d	uly authorized a	agent	
SIGN HERE				
Name/Title				
Business ph (Area cod			Date	

Every licensee shall maintain records for a period of four years from the date of the report to substantiate information reported. Such records shall be available upon request by any jurisdiction member for an audit.

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OKLAHOMA TAX COMMISSION INTERNATIONAL FUEL TAX AGREEMENT QUARTERLY TAX REPORT (STATE SCHEDULE)

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OKLAHOMA TAX COMMISSION INTERNATIONAL FUEL TAX AGREEMENT QUARTERLY TAX REPORT (STATE SCHEDULE)

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Total Due (H+I) 7 Interest Due 0.0042 per month Tax Due (FxG) I 0.5915 0.4509 0.0000 0.2636 0.8069 0.4392 0.3100 0.4940 0.3290 0.3570 0.2400 0.0000 0.0000 0.4099 0.6708 0.4700 0.1900 0.0000 0.7410 0.3400 0.2800 0.2800 0.2700 0.2000 0.3190 0.2890 0.1400 0.8201 0.8451 0.2480 0.2220 0.4940 0.2100 0.2700 0.3955 Tax Rate Ø XXXXXXX Net Taxable Gallons (D-E) ш. Round to nearest whole gallon and miles XXXXXXX Taxable Gallons Tax Paid Gallons ш XXXXXXX Total Taxable Miles O SURCHARGE Total Miles œ Jurisdiction MB MB × ≩ ₹ ¥ AB 보路 N S S T X T X **≸** 5 ₹ ⊋≥≥≥ 송 유 PA ⋖

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Footnotes

ALBERTA	Alberta is temporarily suspending the collection of Fuel Tax. Please contact Alberta Finance Tax and Revenue Administration if you have any questions.
ARIZONA	Vehicles less than 3 axles and with declared Gross Vehicle Weight under 26,001 lbs are taxed at \$.18 per gallon.
ARKANSAS	Effective October 1, 2019, Arkansas tax rate for Gasoline increased to 24.5 cents per gallon along with Ethanol and Methanol. The Diesel tax rate increased to 28.5 cents per gallon along with Biodiesel
BRITISH COLUMBIA	Ethanol and ethanol blends of gasoline must be reported as Gasoline and biodiesel and biodiesel blends must be reported as Diesel. CNG tax rate is expressed in cents cubic meter (as per IFTA Ballot #3-2013) LNG tax rate is expressed in cents per kilograms (as per IFTA Ballot #5- 2015) M-85 tax rate is based on a methanol: gasoline blend:: 85%: 15%
CALIFORNIA	CNG to be reported for each 100 cubic feet at standard pressure and temperature. A blend of Alcohol when containing not more than 15% Gasoline or Diesel should be reported as E-85 or M-85. Dimethyl Ether (DM) and Dimethyl Ether-Liquified Petroleum Gas Blends (DME/LPG) should be reported under Propane.
CONNECTICUT	See Special Notice SN 2022 (2) Conversion Factors on Motor Vehicle Fuels Occurring In Gaseous Form for information about conversion factors for compressed natural gas and propane.
FLORIDA	Effective July 1, 2018, the current exemption of natural gas fuel (LNG and CNG) from the taxes imposed by Chapters 206 and 212, F.S., was extended through December 31, 2023.
GEORGIA	Georgia temporarily suspended the collected of motor fuel tax, pursuant House Bill 304. Suspension is effective March 18, 2022, suspending the collection of motor fuel excise tax from March 18, 2022 through May 31, 2022. For further information, see Informational Bulletin MFT-2022-01 on our website at dor.georgia.gov and IFTA, Inc. Important Notices.
IDAHO	FUEL PURCHASED ON IDAHO INDIAN RESERVATIONS - As of November 1, 2007, diesel purchased from retail outlets on the Shoshone- Bannock Indian Reservation is Idaho tax-paid diesel for IFTA reporting and refund. Diesel purchased from Coeur d\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ILLINOIS	LNG and Propane are taxed per diesel gallon equivalent (DGE) beginning July 1, 2017. LNG is taxed at the rate shown per diesel gallon equivalent (DGE), with one DGE equal to 6.06 pounds of LNG. Propane is taxed at the rate shown per diesel gallon equivalent (DGE) with one DGE equal to 6.41 pounds of propane. Multiply IL taxable and tax paid propane gallons by 0.651 to determine the DGEs subject to the Illinois rate. CNG is taxed at the rate shown per gasoline gallon equivalent (GGE), with one GGE equal to 5.66 pounds of compressed natural gas. All other fuels are taxed at the rates shown per gallon. For further information, see Informational Bulletin FY 2017-15, available on our website at tax.illinois.gov.
IOWA	LNG is measured in Diesel Gallon equivalents of 6.06 pounds of liquefied natural gas and CNG is measured in Gasoline Gallon equivalents of 126.67 cubic feet. Methanol is not subject to lowa fuel taxes unless blended with other motor fuels for use in an aircraft or for propelling motor vehicles. Hydrogen fuel will have a tax rate of \$0.65 per gallon beginning January 1, 2020. The gallon of hydrogen is based on the diesel gallon equivalent or \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
LOUISIANA	Beginning January 1, 2016 the tax on CNG, LNG, and LPG will be added to the price of the fuel dispensed at the pump or from a storage facility.
MANITOBA	Tax Rate for LNG and CNG is per cubic meter.
MARYLAND	CNG: A gallon of CNG means 126.67 cubic feet of natural gas at 60 degrees Fahrenheit and one atmosphere of pressure, or 5.66 pounds of natural gas.
MINNESOTA	CNG rate: The rate converted to Cubic Feet is \$0.00225
MISSISSIPPI	LNG is taxed per Diesel Gallon Equivalent beginning July 1, 2015. The tax rate was set by the 2014 Legislative Session to be taxed at \$.18 per Diesel Gallon Equivalent. A Diesel Gallon Equivalent of LNG is measured at 6.06 lbs. CNG is sold to consumers on the Gasoline Gallon Equivalent of 5.660 lbs. However, the tax rate is still on the measurement of \$.18 cents per hundred cubic foot. The above tax rate converts CCF to GGE.
MISSOURI	Reporting is not required for propane and/or natural gas in the event that proper fuel decals have been obtained. If fuel decals have not been obtained, a fuel tax return must be completed.
MONTANA	Montana no longer requires gasoline, gasohol and ethanol to be reported on the IFTA tax return.

NEW YORK	For information on B20, see TSB-M-06(4)M, IFTA Reporting Requirements for the Consumption of B20 in New York State. For information on CNG and LNG, see TSB-M-13(1)M, Liquefied Natural Gas Treated the Same As Compressed Natural Gas. Both TSB-M\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
NORTH CAROLINA	Liquefied Propane Gas (LPG): When LPG is dispensed as a motor fuel, the method of measurement is one (1) gasoline gallon equivalent equals 5.75 lbs. of LPG. To convert gallons of LPG to gasoline gallon equivalent (GGE), divide total LPG gallons by 1.353. Compressed Natural Gas (CNG): When CNG is dispensed as a motor fuel, the method of measurement is one (1) gasoline gallon equivalent equals 5.66 lbs. of CNG. To convert cubic feet of CNG to gasoline gallon equivalent (GGE), divide total cubic feet by 123.57. Liquefied Natural Gas (LNG): When LNG is dispensed as a motor fuel, the method of measurement is one (1) diesel gallon equivalent equals 6.06 lbs. of LNG. To convert gallons of LNG to diesel gallon equivalent (DGE), divide total LNG gallons by 1.71.
OHIO	Ohio tax rates changes effective 7/1/2019. Ohio CNG tax rate increased from .10 to .20 effective 7/1/2020 Ohio CNG tax rate increased from .20 to .30 effective 7/1/2021
ONTARIO	Effective April 1, 2014, Biodiesel is a taxable product and taxed as diesel.
PENNSYLVANIA	To convert CNG from standard cubic feet (scf) into Gasoline Gallon Equivalents (GGEs), divide CNG (scf) units by 126.67. Dyed diesel fuel or dyed kerosene consumed in PA operations, by qualified motor vehicles authorized by the IRS to use dyed fuel on highway, is not taxable. The Electricity tax rate is per kilowatt hours (kWh).
PRINCE EDWARD ISLAND	Prince Edward Island's Climate Leadership Act and Regulations came into effect on April 1, 2019. IFTA vehicles shall pay a carbon levy on fuel used in Prince Edward Island through the International Fuel Tax Agreement. The tax matrix includes the carbon levy rate for various fuel types. CNG tax rate is expressed per cubic meter (as per IFTA Ballot #03-2013) LNG tax rate is expressed per diesel litre equivalent (as per IFTA Ballot #05-2015). M-85 tax rate is based on a methanol:gasoline blend of 85%:15%. The carbon levy component of the A-55 rate is based on a water:gasoline blend by volume of 43%:57%. If you have any questions, please contact Taxation and Property Records Division, Department of Finance.
SOUTH CAROLINA	LNG is measured in Diesel Gallons equivalents of 6.06 pounds of liquefied natural gas and CNG is measured in Gasoline Gallons equivalents of 5.660 pounds of compressed natural gas.
TENNESSEE	Effective date for changes is July 1, 2019.
TEXAS	Biodiesel, renewable diesel and blends containing biodiesel or renewable diesel purchased in Texas must be reported under the fuel type ?DIESEL?. Instructions for reporting biodiesel, renewable diesel and blends are online at https://comptroller.texas.gov/taxes/fuels/docs/biodiesel.pdf or call toll free 1-800 -252-1383.
UTAH	For Utah tax purposes, LNG is measured in Diesel Gallon Equivalents, meaning 6.06 pounds of liquefied natural gas. CNG is measured in Gasoline Gallon Equivalents, meaning 5.660 pounds of compressed natural gas. For Utah tax purposes, GGE is 2.198 pounds of hydrogen.
VIRGINIA	Propane, CNG, and Methanol are taxed at the rates shown per gasoline gallon equivalent (GGE). One GGE is equal to 5.75 pounds or 1.353 gallons of propane; 5.66 pounds of CNG; and 2.04 gallons of methanol. LNG is taxed at the rates shown per diesel gallon equivalent (DGE), with one DGE equal to 6.06 pounds of LNG. All other fuels are taxed at the rates shown per gallon. Visit https://www.dmv.virginia.gov/commercial/#mcs/programs/ifta/calculator.html for a calculator to convert quantities of propane, CNG, LNG, and methanol to appropriate units for IFTA reporting.
WASHINGTON	Bio Diesel is reported as a Special Fuel at \$0.4940 a gallon and would be reported in the Diesel column.

*P1310 U.S./METRIC MEASUREMENTS

Units of measurement and currency, whether U.S. or Canadian, shall be accepted in the measurement or currency authorized by the licensee's base jurisdiction.

Jurisdictions may require their licensees to report in either metric or U.S. measurement.

Tax rates will be converted using the following factors and will be computed to the nearest one-tenth of a cent:

One Liter = 0.2642 gallons

One Gallon = 3.785 liters

One Mile = 1.6093 kilometers

One Kilometer = 0.62137 miles

Please Note:

Effective July 1, 2013, the interest rate for late returns is a variable rate. The rate is based upon the Federal Underpayment Rate plus 2% annually. The rate is effective each year beginning January and the rate will remain in effect through the end of December. For 2013, the rate is 5% or .4167% per month for each month the report is late. It may be possible that late returns are subject to two or more interest rates. Please contact the IFTA Audit Section at 405-521-3246, should you have any questions.